

Work Order ID 69898

Wednesday, May 25, 2011 12:34:49 PM

Page 1

Item ID: D2565-111

Accept

Revision ID:

Item Name: Strut

Start Date: 5/24/2011 Start Qty: 1.00

Required Date: 5/25/2011 Req'd Qty: 1.00

Reference: RMA RA111228 - RETURN

Cust Item ID:

Customer: CU-DAR001

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2565

Rev E

100

0.00

QC

Quality Control

Memo

INSPECT RA111228

0.00

110

0.00

Packaging

Packaging

Memo

RE-IDENTIFY USING NEW B/N

0.00

120

QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00



8 11/5/26

57270

11/5/26 (1)

11/5/26

mf
11-05-26

Picklist Print

Wednesday, May 25, 2011 12:34:47 PM

Page 1

Work Order ID: 69898

Parent Item: D2565-111

Parent Item Name: Strut



Start Date: 5/24/2011

Required Date: 5/25/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: E01.06.04 Added Powder Coat, Removed Polish, and Added Inspection Levels 3 & 2111 EC
IPP: E06.05.03 Change level 2/8 to QC5 EC111

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2565-111		Manufactured	No				Each	8.0000		1			

Strut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST270	8	
68904	8	

64799

1

6/11/11/20

RA111228 D2565-111 B64799

Work order instructions to be put back in to stock

- Parts need no touch ups
- Remove from dart sealed bag
- Re-identify under new batch number